

AO 240 (Rev. 07/10) Application to Proceed in District Court Without Prepaying Fees or Costs (Short Form)

U.S. DISTRICT COURT
DISTRICT OF VERMONT
FILED

UNITED STATES DISTRICT COURT

for the STATE OF BURLINGTON, VERMONT
2016 NOV 18 AM 2:05

JOHN ROBERT DEMOS, AND THE SOCIETY OF
T.R.U.T.H.,
Plaintiff/Petitioner
GENERAL ELECTRIC, FANNIE MAE,
ET AL.,
Defendant/Respondent

CLERK

BY LAW
DEPUTY CLERK

Civil Action No.

2:16-cv-309

APPLICATION TO PROCEED IN DISTRICT COURT WITHOUT PREPAYING FEES OR COSTS
(Short Form)

I am a plaintiff or petitioner in this case and declare that I am unable to pay the costs of these proceedings and that I am entitled to the relief requested.

In support of this application, I answer the following questions under penalty of perjury:

1. If incarcerated. I am being held at: THE WASHINGTON STATE PENITENTIARY

If employed there, or have an account in the institution, I have attached to this document a statement certified by the appropriate institutional officer showing all receipts, expenditures, and balances during the last six months for any institutional account in my name. I am also submitting a similar statement from any other institution where I was incarcerated during the last six months.

2. If not incarcerated. If I am employed, my employer's name and address are:

My gross pay or wages are: \$ 00, and my take-home pay or wages are: \$ 00 per
(specify pay period) _____.

3. Other Income. In the past 12 months, I have received income from the following sources (check all that apply):

- | | | |
|--|------------------------------|--|
| (a) Business, profession, or other self-employment | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| (b) Rent payments, interest, or dividends | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| (c) Pension, annuity, or life insurance payments | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| (d) Disability, or worker's compensation payments | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| (e) Gifts, or inheritances | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| (f) Any other sources | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |

If you answered "Yes" to any question above, describe below or on separate pages each source of money and state the amount that you received and what you expect to receive in the future.

AO 240 (Rev. 07/10) Application to Proceed in District Court Without Prepaying Fees or Costs (Short Form)

4. Amount of money that I have in cash or in a checking or savings account: \$ 134.00 .

5. Any automobile, real estate, stock, bond, security, trust, jewelry, art work, or other financial instrument or thing of value that I own, including any item of value held in someone else's name *(describe the property and its approximate value)*:

I OWN NOTHING OF VALUE

6. Any housing, transportation, utilities, or loan payments, or other regular monthly expenses *(describe and provide the amount of the monthly expense)*:

I HAVE NO MONTHLY EXPENSES

7. Names (or, if under 18, initials only) of all persons who are dependent on me for support, my relationship with each person, and how much I contribute to their support:

I HAVE NO DEPENDENTS

8. Any debts or financial obligations *(describe the amounts owed and to whom they are payable)*:

I ONLY HAVE L.F.O.'S, & COURT DEBTS

Declaration: I declare under penalty of perjury that the above information is true and understand that a false statement may result in a dismissal of my claims.

Date: 11-10-2016

John R. Demos

Applicant's signature

John R. Demos

Printed name

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WASHINGTON STATE PENITENTIARY

OTRTASTB

T R U S T A C C O U N T S T A T E M E N T

6.03.1.0.1.9

DOC# 0000287455 Name: DEMOS, JOHN R
 LOCATION: E01-189-BB1071

BKG# 212

Account Balance Today (08/17/2015) Current : 144.53
 Hold : 0.00
 Total : 144.53

Account Balance as of 08/17/2015 144.53

07/16/2015 08/17/2015

SUB ACCOUNT	START BALANCE	END BALANCE
WORK RELEASE SAVINGS	0.00	0.00
MEDICAL ACCOUNT	0.00	0.00
POSTAGE ACCOUNT	0.00	0.00
EDUCATION ACCOUNT	0.00	0.00
SAVINGS BALANCE	192.77	138.48
SPENDABLE BAL	2.10	6.05
COMM SERV REV FUND ACCOUNT	0.00	0.00

DEBITS AND OBLIGATIONS

TYPE	PAYABLE	INFO NUMBER	AMOUNT OWING	AMOUNT PAID	WRITE OFF AMT.
LMD	LEGAL MAIL DEBT	07072000	1214.95	0.00	0.00
CSAF	COSTS, SANCTIONS, AND ATTORNEY FEES	85040-2	171.57	28.43	0.00
MED	MENTAL HEALTH COPAY DEBT	01162014	4.00	0.00	0.00
HUGA	INMATE STORE DEBT	02012001	108.11	17.00	0.00
HUGA	INMATE STORE DEBT	02202001	552.53	19.32	0.00
LMD	LEGAL MAIL DEBT	07202009	59.58	0.00	0.00
MEDD	MEDICAL COPAY DEBT	02062003	15.60	3.00	0.00
DEND	DENTAL COPAY DEBT	01222003	0.00	9.00	0.00
LFO	LEGAL FINANCIAL OBLIGATIONS	19991105	0.00	30.00	0.00
COPD	COPY COSTS DEBT	05042009	14.00	0.00	0.00
CSAF	COSTS, SANCTIONS, AND ATTORNEY FEES	84000-6	0.00	200.00	0.00
DEND	DENTAL COPAY DEBT	10102002	0.00	3.00	0.00
MEDD	MEDICAL COPAY DEBT	04092000	41.00	43.04	0.00
WDOD	WESTERN DISTRICT COURT DEBT	099-1412P	120.50	29.50	0.00
POSD	POSTAGE DEBT	04092000-2	1137.09		0.00
SPOSD	SAPOS POSTAGE DEBT	01092014	39.30	2.75	0.00
POSD	POSTAGE DEBT	04092000-4	135.45		0.00
SPOSD	SAPOS POSTAGE DEBT	08202013	41.60	2.60	0.00
POSD	POSTAGE DEBT	01222014	14.06	0.00	0.00
POSD	POSTAGE DEBT	09011999	0.00	20.47	0.00
MISCD	MISCELLANEOUS DEBT	04092000-4	94.85		0.00
MISCD	MISCELLANEOUS DEBT	01242004	8.80	0.00	0.00
MISCD	MISCELLANEOUS DEBT	01032014	28.59	0.00	0.00

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T R U S T A C C O U N T S T A T E M E N T

6.03.1.0.1.9

DOC# 0000287455 Name: DEMOS, JOHN R
 LOCATION: E01-189-BB1071

BKG# 212

DEBTS AND OBLIGATIONS

TYPE	PAYABLE	INFO NUMBER	AMOUNT OWING	AMOUNT PAID	WRITE OFF AMT.
CSAF	COSTS, SANCTIONS, AND ATTORNEY FEES	86537-0	200.00	0.00	0.00
COPD	COPY COSTS DEBT	04082003	15.20	0.00	0.00
TVD	TV CABLE FEE DEBT	08082009	0.00	2.00	0.00
POSD	POSTAGE DEBT	04092000	397.25		0.00
MHD	MENTAL HEALTH COPAY DEBT	08272014	20.00	0.00	0.00
WDCD	WESTERN DISTRICT COURT DEBT	MC05-0069	250.00	0.00	0.00
WDCD	WESTERN DISTRICT COURT DEBT	C99-0354WD	0.00	300.00	0.00
POSD	POSTAGE DEBT	08032009	1.76	0.00	0.00
HYGA	INMATE STORE DEBT	04032000	739.03	46.79	0.00
SPHD	STORES PERSONAL HYGIENE DEBT	04092000-2	3.00	5.75	0.00
WDCD	WESTERN DISTRICT COURT DEBT	02CV076-1-MU	150.00	0.00	0.00
MEDD	MEDICAL COPAY DEBT	04092000-1	7.00	38.73	0.00
EL	ESCORTED LEAVE	09-2011	UNLIMITED	0.00	0.00
WRBD	WR ROOM AND BOARD DEBT	04092000	0.00	161.83	0.00
COPD	COPY COSTS DEBT	10272003	524.16	0.00	0.00
LMD	LEGAL MAIL DEBT	04162002	131.05	0.00	0.00
COPD	COPY COSTS DEBT	05222001	228.08	0.00	0.00
USDCI	US D.C. FOR N. DIST OF ILLINOIS	05-C-7019	250.00	0.00	0.00
TVD	TV CABLE FEE DEBT	04092000-2	0.00	5.39	0.00
EDCD	EASTERN DISTRICT COURT DEBT	CC99-1412P	0.00	0.00	0.00
MISCD	MISCELLANEOUS DEBT	04092000-2	244.50		0.00
DEND	DENTAL COPAY DEBT	04092000	4.00	9.00	0.00
UPSD	PERSONAL PROPERTY POSTAGE DEBT	04242001	0.42	0.00	0.00
CSAF	COSTS, SANCTIONS, AND ATTORNEY FEES	86681-3	200.00	0.00	0.00
CVCS	CRIME VICTIM COMPENSATION/07112000	09011999	UNLIMITED	55.90	0.00
HYGA	INMATE STORE DEBT	01092014	95.68	15.00	0.00
USDCND	US D.C FOR DIST OF NEBRASKA DEBT	4:03CV3371	0.00	150.00	0.00
EDCMD	US D.C. FOR E. DIST OF MICHIGAN DEBT	03-CV-60222-	74.71	75.29	0.00
MEDD	MEDICAL COPAY DEBT	08022004	0.00	18.00	0.00
POSD	POSTAGE DEBT	12031999	110.39	11.17	0.00
SPOSD	SAPOS POSTAGE DEBT	05142013	117.05	15.90	0.00
CSAF	COSTS, SANCTIONS, AND ATTORNEY FEES	88064-6	200.00	0.00	0.00
NDCD	WESTERN WA NINTH CIRCUIT COURT DEBT	04092000-1	3271.70	163.30	0.00

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T R U S T A C C O U N T S T A T E M E N T

6.03.1.0.1.9

DOC# 0000287455 Name: DEMOS, JOHN R
 LOCATION: E01-189-BB1071

BKG# 212

DEBTS AND OBLIGATIONS

TYPE	PAYABLE	INFO NUMBER	AMOUNT OWING	AMOUNT PAID	WRITE OFF AMT.
USDCAD	US D.C. FOR E. DIST OF CA	CIV-S-05-245	229.37	20.63	0.00
CSAF	COSTS, SANCTIONS, AND ATTORNEY FEES	88145-6	200.00	0.00	0.00
LMD	LEGAL MAIL DEBT	03282006	14.40	0.00	0.00
HYGA	INMATE STORE DEBT	04122002	79.71	0.00	0.00
TVD	TV CABLE FEE DEBT	08092003	0.00	21.00	0.00
MEDD	MEDICAL COPAY DEBT	02142000	0.00	3.00	0.00
POSD	POSTAGE DEBT	04092000-1	480.43		0.00
HYGA	INMATE STORE DEBT	07272009	129.24	27.48	0.00
EDCD	EASTERN DISTRICT COURT DEBT	04092000	86.37	153.63	0.00
COPD	COPY COSTS DEBT	06132002	17.60	0.00	0.00
HYGA	INMATE STORE DEBT	08052003	1347.09	46.77	0.00
SPHD	STORES PERSONAL HYGIENE DEBT	08102007	14.46	9.40	0.00
DEND	DENTAL COPAY DEBT	04092000-1	0.00	3.00	0.00
LMD	LEGAL MAIL DEBT	08112003	1315.36	0.00	0.00
TVD	TV CABLE FEE DEBT	03102001	0.00	8.50	0.00
MISCD	MISCELLANEOUS DEBT	04092000	438.95		0.00
TVD	TV CABLE FEE DEBT	11092002	0.00	6.86	0.00
LMD	LEGAL MAIL DEBT	01222014	99.37	0.00	0.00
SPHD	STORES PERSONAL HYGIENE DEBT	04092000-1	0.00	8.42	0.00
SPHD	STORES PERSONAL HYGIENE DEBT	04092000	22.86	26.32	0.00
MISCD	MISCELLANEOUS DEBT	04092000-3	299.18		0.00
MEDD	MEDICAL COPAY DEBT	04092000-2	0.00	12.00	0.00
MEDD	MEDICAL COPAY DEBT	03052001	12.00	33.00	0.00
MHD	MENTAL HEALTH COPAY DEBT	11252013	4.00	0.00	0.00
TVRTD	TV RENTAL FEE DEBT	01162004	0.00	27.47	0.00
WDCWD	US D.C. FOR W. DIST. OF WISCONSIN DEBT	03-3947	25.29	229.71	0.00
TVD	TV CABLE FEE DEBT	12121999	0.00	2.50	0.00
MISCD	MISCELLANEOUS DEBT	04092000-1	1981.74		0.00
WDCD	WESTERN DISTRICT COURT DEBT	04092000	2653.80	377.74	0.00
POSD	POSTAGE DEBT	08262003	72.61	0.00	0.00
TVD	TV CABLE FEE DEBT	04092000-1	0.00	0.50	0.00
WDCWD	US D.C. FOR W. DIST. OF WISCONSIN DEBT	03-C-594-S	0.00	150.00	0.00
NDCD	WESTERN WA NINTH CIRCUIT COURT DEBT	04092000	1451.44		0.00
LMD	LEGAL MAIL DEBT	09202012	499.54	0.00	0.00
COIS	COST OF INCARCERATION /07112000	09011999	UNLIMITED	223.63	0.00

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6.03.1.0.1.9

DOC# 0000287455 Name: DEMOS, JOHN R
 LOCATION: E01-189-BB1071

BKG# 212

DEBTS AND OBLIGATIONS

TYPE	PAYABLE	INFO NUMBER	AMOUNT OWING	AMOUNT PAID	WRITE OFF AMT.
HYGA	INMATE STORE DEBT	11182002	105.04	2.69	0.00
COPD	COPY COSTS DEBT	11041999	708.38	0.00	0.00
TVD	TV CABLE FEE DEBT	01112014	0.00	2.00	0.00
TIPND	TELEPHONE IPIN DEBT	05012015	5.06	0.00	0.00
MEDD	MEDICAL COPAY DEBT	01092014	8.00	0.00	0.00
POSD	POSTAGE DEBT	04092000-3	603.41		0.00
IDTD	ID TAG DEBT	02132012	3.00	0.00	0.00
TVD	TV CABLE FEE DEBT	04092000	0.00	35.51	0.00
SPOSD	SAPOS POSTAGE DEBT	05052014	8.25	0.00	0.00
COI	COST OF INCARCERATION	09011999	UNLIMITED	94.52	0.00
CVC	CRIME VICTIM COMPENSATION	09011999	UNLIMITED	123.17	0.00

TRANSACTION DESCRIPTIONS --

WORK RELEASE SUB-ACCOUNT
SAVINGS

DATE	TRANSACTION DESCRIPTION	RECEIPT#	TRANSACTION AMT	BALANCE
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TRANSACTION DESCRIPTIONS --

MEDICAL ACCOUNT SUB-ACCOUNT

DATE	TRANSACTION DESCRIPTION	RECEIPT#	TRANSACTION AMT	BALANCE
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07/28/2015	MEDICAL COPAY DEBT		4.00	4.00
07/28/2015	I05 - MEDICAL COPAY		(4.00)	0.00

TRANSACTION DESCRIPTIONS --

POSTAGE ACCOUNT SUB-ACCOUNT

DATE	TRANSACTION DESCRIPTION	RECEIPT#	TRANSACTION AMT	BALANCE
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08/03/2015	SAPOS POSTAGE DEBT		5.50	5.50
08/03/2015	SAPOS SAL ORD #8378259		(5.50)	0.00

TRANSACTION DESCRIPTIONS --

EDUCATION ACCOUNT SUB-ACCOUNT

DATE	TRANSACTION DESCRIPTION	RECEIPT#	TRANSACTION AMT	BALANCE
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TRANSACTION DESCRIPTIONS --

SAVINGS BALANCE SUB-ACCOUNT

DATE	TRANSACTION DESCRIPTION	RECEIPT#	TRANSACTION AMT	BALANCE
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07/29/2015	Deductions-TVD-04092000-2 D R		(0.50)	192.27
07/29/2015	Deductions-TVD-04092000 D R		(15.82)	176.45
07/29/2015	Deductions-TVD-03102001 D R		(5.50)	170.95
07/29/2015	Deductions-TVD-11092002 D R		(2.00)	168.95
07/29/2015	Deductions-TVD-08092003 D R		(1.50)	167.45
07/29/2015	Deductions-TVRD-01162004 D R		(27.47)	139.98
07/29/2015	Deductions-TVD-01112014 D R		(1.50)	138.48

TRANSACTION DESCRIPTIONS --

SPENDABLE BAL SUB-ACCOUNT

DATE	TRANSACTION DESCRIPTION	RECEIPT#	TRANSACTION AMT	BALANCE
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07/17/2015	LEGAL MAIL DEBT		1.54	3.64
07/17/2015	LEGAL MAIL		(1.54)	2.10

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6.03.1.0.1.9

DOC# 0000287455 Name: DEMOS, JOHN R
 LOCATION: E01-189-BB1071

BKG# 212

DATE	TRANSACTION DESCRIPTION	RECEIPT#	TRANSACTION AMT	BALANCE
07/17/2015	LEGAL MAIL DEBT		1.76	3.86
07/17/2015	LEGAL MAIL	(	1.76)	2.10
07/17/2015	LEGAL MAIL DEBT		1.76	3.86
07/17/2015	LEGAL MAIL	(	1.76)	2.10
07/17/2015	LEGAL MAIL DEBT		1.54	3.64
07/17/2015	LEGAL MAIL	(	1.54)	2.10
07/20/2015	LEGAL MAIL DEBT		2.20	4.30
07/20/2015	LEGAL MAIL	(	2.20)	2.10
07/20/2015	CRS SAL ORD #8358569	(	1.77)	0.33
07/24/2015	LEGAL MAIL DEBT		1.78	2.11
07/24/2015	LEGAL MAIL	(	1.78)	0.33
07/24/2015	COPIES DEBT		23.40	23.73
07/24/2015	COPIES LEGAL	(	23.40)	0.33
07/27/2015	LEGAL MAIL DEBT		1.76	2.09
07/27/2015	LEGAL MAIL	(	1.76)	0.33
07/27/2015	LEGAL MAIL DEBT		1.32	1.65
07/27/2015	LEGAL MAIL	(	1.32)	0.33
07/27/2015	LEGAL MAIL DEBT		1.32	1.65
07/27/2015	LEGAL MAIL	(	1.32)	0.33
07/27/2015	LEGAL MAIL DEBT		1.32	1.65
07/27/2015	LEGAL MAIL	(	1.32)	0.33
07/27/2015	LEGAL MAIL DEBT		1.76	2.09
07/27/2015	LEGAL MAIL	(	1.76)	0.33
07/27/2015	LEGAL MAIL DEBT		1.76	2.09
07/27/2015	LEGAL MAIL	(	1.76)	0.33
07/27/2015	LEGAL MAIL DEBT		1.76	2.09
07/27/2015	LEGAL MAIL	(	1.76)	0.33
07/27/2015	LEGAL MAIL DEBT		6.27	6.60
07/27/2015	LEGAL MAIL	(	6.27)	0.33
07/27/2015	LEGAL MAIL DEBT		1.32	1.65
07/27/2015	LEGAL MAIL	(	1.32)	0.33
07/29/2015	LEGAL MAIL DEBT		1.42	1.75
07/29/2015	LEGAL MAIL	(	1.42)	0.33
07/29/2015	Deductions-TVD-01112014 D R	(	0.33)	0.00
08/03/2015	INMATE STORE DEBT (AUTO)		33.68	33.68
08/03/2015	CRS SAL ORD #8378260	(	33.68)	0.00
08/03/2015	LEGAL MAIL DEBT		6.47	6.47
08/03/2015	LEGAL MAIL	(	6.47)	0.00
08/05/2015	LEGAL MAIL DEBT		1.32	1.32
08/05/2015	LEGAL MAIL	(	1.32)	0.00
08/05/2015	LEGAL MAIL DEBT		1.32	1.32
08/05/2015	LEGAL MAIL	(1.32)	0.00
08/06/2015	CLASS 3 GRATUITY-BAKER-JULY		6.72	6.72

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T R U S T A C C O U N T S T A T E M E N T

6.03.1.0.1.9

DOC# 0000287455 Name: DEMOS, JOHN R
 LOCATION: E01-189-BB1071

BKG# 212

DATE	TRANSACTION DESCRIPTION	RECEIPT#	TRANSACTION AMT	BALANCE
08/08/2015	TV CABLE FEE DEBT		0.50	7.22
08/08/2015	I05 - TV CABLE FEE		(0.50)	6.72
08/10/2015	LEGAL MAIL DEBT		3.52	10.24
08/10/2015	LEGAL MAIL		(3.52)	6.72
08/10/2015	LEGAL MAIL DEBT		3.52	10.24
08/10/2015	LEGAL MAIL		(3.52)	6.72
08/10/2015	LEGAL MAIL DEBT		3.52	10.24
08/10/2015	LEGAL MAIL		(3.52)	6.72
08/10/2015	LEGAL MAIL DEBT		3.52	10.24
08/10/2015	LEGAL MAIL		(3.52)	6.72
08/10/2015	LEGAL MAIL DEBT		3.52	10.24
08/10/2015	LEGAL MAIL		(3.52)	6.72
08/10/2015	LEGAL MAIL DEBT		3.52	10.24
08/10/2015	LEGAL MAIL		(3.52)	6.72
08/10/2015	LEGAL MAIL DEBT		3.52	10.24
08/10/2015	LEGAL MAIL		(3.52)	6.72
08/10/2015	LEGAL MAIL DEBT		3.52	10.24
08/10/2015	LEGAL MAIL		(3.52)	6.72
08/10/2015	LEGAL MAIL DEBT		3.52	10.24
08/10/2015	LEGAL MAIL		(3.52)	6.72
08/10/2015	LEGAL MAIL DEBT		3.52	10.24
08/10/2015	LEGAL MAIL		(3.52)	6.72
08/10/2015	LEGAL MAIL DEBT		3.52	10.24
08/10/2015	LEGAL MAIL		(3.52)	6.72
08/10/2015	LEGAL MAIL DEBT		1.98	8.70
08/10/2015	LEGAL MAIL		(1.98)	6.72
08/11/2015	COPIES DEBT		132.00	138.72
08/11/2015	COPIES-LEGAL		(132.00)	6.72
08/12/2015	LEGAL MAIL DEBT		1.86	8.58
08/12/2015	LEGAL MAIL		(1.86)	6.72
08/14/2015	Deductions-TVD-04092000 D R		(0.50)	6.22
08/14/2015	Deductions-TVD-01112014 D R		(0.17)	6.05

TRANSACTION DESCRIPTIONS --

 COMM SERV REV SUB-ACCOUNT
 FUND ACCOUNT

DATE	TRANSACTION DESCRIPTION	RECEIPT#	TRANSACTION AMT	BALANCE
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09/15/2015
MLPERKINS

Department of Corrections
WASHINGTON STATE PENITENTIARY

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**PLRA IN FORMA PAUPERIS STATUS REPORT
FOR DEFINED PERIOD : 02/28/2015 TO 08/31/2015**

DOC# :	0000287455	NAME :	DEMOS JOHN	ADMIT DATE :	07/18/1978
DOB :	08/04/1952			ADMIT TIME :	00:01
AVERAGE MONTHLY RECEIPTS		20% OF RECEIPTS		AVERAGE SPENDABLE BALANCE	
4.27		0.85		1.40	
				20% OF SPENDABLE	
				0.28	